16.0

PURCHASE DIVISION Advice for approval for credit to supplier

		<u> </u>				/1			
Date:	20	16/21	. Prepa	ared by:		babyo	kar_		
PO/WO no.	7	77610		WO Date.		11/6/21			
Supplier Name Jenkaturanana &			Sp. Lon P. 90	XQ amount		2265.60			
Firm/Compan	ıy 🚅	SI VRC		Project			Suropolio.		
Sl. No.	Bill No.		Bill	Date		Bill amount			
1	265			1 6/21		2265 100			
2				- 					
3	-								
4						/			
Amount A –	Bills total(Excludi	ng Transport & H	amali Charges):			2265-			
Sl. No.	DC.No	DC. Da	te	MRN N	o.	DC matches MI			
1.				1					
2.						□ Yes □ No			
3.			/				□ Yes □ No		
Amount B –	Other Credits:_Tra	nsportation charge	es/Charges	,,,,,,,,					
Amount C -	Other Debits:	•				-			
Amount D (I	D=A+B-C) - Amo	unt to be credited	to the supplier:			2265-			
Amount E -	PO / WO value:		•			2265-	-		
Amount F -	Difference (A – E)): GST-18%							
Quantity reco	eived as per PO /W	VO	Yes 🗆 Exce	ess received []	Short received	□ Other (explain	ned below)		
Is difference	between PO / Bill	acceptable?	□ Yes □ No (explained belo	ow)				
Excess / sho	rt material received	d	-□ Approved – within acceptable limits □ No (explained below)						
Close PO / V	W?O		Yes □ No – wait for balance material □ No (explained below)						
Advance pai	d / PDC given (de	duct when paying)) □ Yes - Rs	/z No					
Payment - d	ue date		1)					
Remarks:				<u>′ </u>					
	· · · · · · · · · · · · · · · · · · ·								
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of	Accountant	Accounts Manager		
Sign:		1		 -	bill_		 		
Date		29 6							
Notes: 1. In ca	ise amount to be cr		and the hills total		1 77.7	<u> </u>			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Ph: 6 Cell: 96

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available #1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

То					order No 23//	n 1/2 C 2/	Dot- **	1/19000
M/S	G.V Reserch Center	. —	Order No 7:7610 163524 Date 11 6 2021					
				D	elivery Challan	No	Date	
GST	IN 36 AAHCG 4562	022P		В	ill No. 2021-22	265	Date 24	6 2021
SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5%	Amount
1	Fruit Backing Gover (kg)		240	960	<u>L</u>		GST	Rs. Ps.
2	The same of the sa		2	100		1920	·	
3								
4								
5			1					
6					····			
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Rup	ees			Total				
	9	12.12.2.3.3.1 12.12.2.3.3.1		SUB Tota	ı	1920		
		31468		CGST		172.8		
Rece	eiver's Signature & Seal		" 「	SGST		172.8		· · · · · · · · · · · · · · · · · · ·
	GSTIN: 36AEJPP5811M1Z2				otal	2265.6		2265-60
Terr	ns & Conditions						<u> </u>	
I Gar	nds ance sold will not be taken back							•

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad. RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

071001000

Soi venkatranna Stationaries

Plastic Wrap

Intr/2'feet

Abro Tapes 314- So No!!

With out Do!s.

INWARD

Inward No: Se9 Det. 9 (6C4)

MRN No:
Received 3y: Sign: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

Page(s) 1 Of 1

14-06-2021 4:38:24 PM

15.06.21

From Company: **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details Venkatramana Stationery & Binding works neothich Punggya Doc No 1-5-85, General Bazar, Sec-Bad -500 003. 77610 163524 Doc Date 11-06-2021 Quote No GSTIN 36AEJPP5811M1Z2 Quote Date 27842572 31-10-2019 9849360076 SupplyType Süpply

Kind Attn: Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name						
	Qty	Rate	Dis% GST	Amount		
1 4030 - Consumables - Fruit packing cover - other - pkts 1 roll approx 6kgs per kg 160/- Rs	2.00	960.00	GIUU OFS.50	^{7 *6} *2,265.60		
Rupees: Two Thousand Two Hundred Sixty Five and Paise Sixty	Only.	Total Or	der Value,	2,265,60		

Terms and	Conditions	:-
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Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Already delivered

Innopolis

Delivery Location

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for packing purpose.

Completion Date

Measurment

Nil

Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Venkatramana Stationery & Binding works

0.00

128.

2,265,60

Date : __/__/_

Requisition Form

Company Name:	LOVIDO		Requisition		1				
CI. A TI			I	Date:			05-06-2021		
Site & Phase : Innopolis		1	Time:			12.30			
Supplier			F	Req. No.			163524		
Material required before d	ate:	Urgent	I	ID No.			-66494		
No	Description	<u> </u>	Size		Quantity	Units	Inward No	Date	
1 Plastic Wrap 1'			100 M		02		minute 140	Date	
2			100 111		02	Nos			
3	261	7		-					
4	Ayr.					·······			
5			_					···········	
6									
7		<u> </u>							
8									
9									
			_						
10 Remarks:For Packing Purp	1000								
Prepared By Sanjay		A	Approved by						
Sign. & Date 05-06-2021 Note: On receipt of material at site write inward number an		S	Sign. & Date				-		